



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 21, 2025

Pay Estimate Created Date: November 8, 2024

Final Estimate Number 13		Contract ID 220415-H06 Prime Contractor Lappe Cement Finishing, Inc.		Pay Period Start October 1, 2024 Pay Period End November 8, 2024		Original Contract Amount \$1,583,521.50 Net Change Order Amount (\$111,260.36) Current Contract Amount \$1,472,261.14		
Approval Date							By User	
February 19, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by					plottk1	
February 19, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stutsb1	
February 20, 2025		Reviewed and Approved at the Central Office Controllers Office Level by					ramses1	
Original Completion Date		Current Completion Date		Actual Completion Date		% of Current Contract Amount Complete		
November 1, 2022		November 1, 2022		October 25, 2022		100.00%		
Contract Informational Dates				Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description		Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	October 28, 2024	October 28, 2024	Milestone - Calendar Time JSP-B Working Days J9P3737		October 20, 2022	October 20, 2022	Milestone Complete	
Awarded Date	May 4, 2022	May 4, 2022						
Letting Date	April 15, 2022	April 15, 2022						
Notice to Proceed Date	June 6, 2022	June 6, 2022						
Open to Traffic Date	June 6, 2022	June 6, 2022						
Work Began Date	June 8, 2022	June 8, 2022						

Contract Total Pay For Estimate No. 13								
		This Estimate	Previous	To Date				
220415-H06								
	Total Posted Items Pay	\$0.00	\$1,472,261.14	\$1,472,261.14				
	Gross Item Adjustments	\$3,348.66	(\$3,348.66)	\$0.00				
	Incentive	\$0.00	\$0.00	\$0.00				
	Disincentive	\$0.00	\$0.00	\$0.00				
	Liquidated Damage	\$0.00	\$0.00	\$0.00				
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00				
			\$1,468,912.48	\$1,472,261.14				
Contract Total Payable This Estimate:		\$3,348.66						
Items Paid This Estimate Period								
No Data Available								
Contract Adjustments This Estimate								
No Contract Adjustments Exist on Contract								
Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3737	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	REF Estimate 0009 10/18/22 Payment for the previous 20% withheld for reflectivity acceptance. 10,168 - 20% = 2,033.60 (0.35)/LF = \$711.76			\$711.76
	0180	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	REF Estimate 0009 10/18/22 Payment for the Previous 20% withheld for reflectivity acceptance. 12,470 - 20% = 2,494 (0.35)/LF = \$872.90			\$872.90
	0220	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	REF Estimate 0006 9/1/2022 Payment for previous 20% withholding for attained seed growth acceptance.			\$784.00
	0220	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	REF Estimate 0009 10/18/2022 Payment for previous 20% withholding for attained seed growth acceptance. 0.2(4900)/ac.			\$980.00
Total								\$3,348.66



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on February 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3737	FAF 51-2(42)	Grading and pavement	51	PERRY	from Old St Mary's Road to Route T in Perryville

Totals by Job Numbers				
J9P3737		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,472,261.14	\$1,472,261.14
	Gross Item Adjustments	\$3,348.66	(\$3,348.66)	\$0.00
	Gross Item Pay	\$3,348.66	\$1,468,912.48	\$1,472,261.14
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on February 21, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on February 21, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220415-H06	J9P3737	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,700.00	\$14,700.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	103.20	-12.70	90.50	STA	90.50	\$1,400.00	\$126,700.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	16,069.00	-1,558.00	14,511.00	SQYD	14,511.00	\$6.40	\$92,870.40
		0001	0040	4010150	TYPE A2 SHOULDER	8,069.00	-1,203.00	6,866.00	SQYD	6,866.00	\$32.00	\$219,712.00
		0001	0050	4039905	MISC.OPTIONAL PAVEMENT	7,999.90	-355.40	7,644.50	SQYD	7,644.50	\$92.00	\$703,294.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0070	6161005	CONSTRUCTION SIGNS	597.00	-359.00	238.00	SQFT	238.00	\$8.00	\$1,904.00
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	160.00	0.00	160.00	EA	160.00	\$20.00	\$3,200.00
		0001	0100	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$154,700.00	\$154,700.00
		0001	0130	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-1.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0140	6191000	PAVEMENT EDGE TREATMENT	10,321.00	-1,288.00	9,033.00	LF	9,033.00	\$3.40	\$30,712.20
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	13.00	0.00	13.00	LF	13.00	\$25.00	\$325.00
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$375.00	\$8,250.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,202.00	-34.00	10,168.00	LF	10,168.00	\$0.35	\$3,558.80
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,492.00	-22.00	12,470.00	LF	12,470.00	\$0.35	\$4,364.50
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	14,796.00	-9,371.00	5,425.00	LF	5,425.00	\$0.80	\$4,340.00
		0001	0200	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	2.40	-0.60	1.80	ACRE	1.80	\$4,900.00	\$8,820.00
		0001	0230	8061005	ROCK DITCH CHECK	400.00	-5.00	395.00	LF	395.00	\$17.00	\$6,715.00
		0001	0240	8061017	TEMPORARY SEEDING	1.20	-1.20	0.00	ACRE	0.00	\$800.00	\$0.00
		0001	0250	8061019	SILT FENCE	7,084.00	-338.00	6,746.00	LF	6,746.00	\$4.00	\$26,984.00
		0030	0260	9020833	SH-FLAT SHEET - SIGNAL SIGN	1.80	0.00	1.80	SQFT	1.80	\$275.00	\$495.00
		0030	0270	9029902	MISC.AUDIBLE AND TACTILE PEDESTRIAN PUSH BUTTON ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	1.00	\$2,750.00	\$2,750.00
		0040	0290	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	50.00	\$24.00	\$1,200.00
		0040	0300	9031220	PIPE POSTS	700.00	0.00	700.00	LB	700.00	\$12.00	\$8,400.00
		0040	0310	9035004A	SH-FLAT SHEET	53.00	0.00	53.00	SQFT	53.00	\$26.00	\$1,378.00
		0001	5001	6099901	MISC.Remove Replace Concrete Islands/Curb/Pavement	0.00	1.00	1.00	LS	1.00	\$5,421.50	\$5,421.50
		0001	5002	9029902	MISC.Additional Cost for 2-Wire System per Traffic Division	0.00	1.00	1.00	EA	1.00	\$2,503.62	\$2,503.62
		0001	5003	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	1.00	1.00	EA	1.00	\$463.12	\$463.12
Project J9P3737 - Total Value Posted to Date as of Report Generated Date												\$1,472,261.14
220415-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,472,261.14



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on February 21, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3737	0070	July 15, 2022	208	CONST-7 72x36 18.00 RATE OUR WORK ZONE		107.059	NBL	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		107.125	NBL	1.00	12.00			12.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		13.000	SBL	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		107.192	NBL	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX		107.272	NBL	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		107.272	NBL	1.00	6.00			6.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		107.500	NBL	1.00	16.00			16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		12.035	SBL	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.121	SBL	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.188	SBL	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX		12.253	SBL	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		12.253	SBL	1.00	6.00			6.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		12.500	SBL	1.00	16.00			16.00
	July 18, 2022	30	CONST-7 72x36 18.00 RATE OUR WORK ZONE		12.035	SBL	1.00	18.00			18.00	
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.121	SBL	1.00	12.00			12.00	
0070 - Total												238



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 220415-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3737	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Jun 16, 2022	SYSTEM	\$6,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 15, 2022	SYSTEM	(\$6,752.00)	
					2	Jul 1, 2022	SYSTEM	\$30,664.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$30,664.32)	
					5	Aug 16, 2022	SYSTEM	\$9,316.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,316.17)	
					6	Sep 1, 2022	SYSTEM	\$20,173.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 1, 2022	SYSTEM	(\$20,173.77)	
					9	Oct 18, 2022	SYSTEM	\$12,866.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 18, 2022	SYSTEM	(\$12,866.62)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	TYPE A2 SHOULDER	Material		4	Aug 2, 2022	SYSTEM	\$89,308.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$89,308.80)	
					5	Aug 16, 2022	SYSTEM	\$128,232.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$128,232.96)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	MISC.	Material		5	Aug 16, 2022	SYSTEM	\$520,856.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$520,856.16)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0140	PAVEMENT EDGE TREATMENT	Material		1	Jun 16, 2022	SYSTEM	\$4,301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 15, 2022	SYSTEM	(\$4,301.00)	
					2	Jul 1, 2022	SYSTEM	\$14,467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$14,467.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 220415-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3737	0150	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Oct 18, 2022	SYSTEM	\$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 18, 2022	SYSTEM	(\$325.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0150 - Total				\$0.00		
	0160	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 18, 2022	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 18, 2022	SYSTEM	(\$8,250.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0160 - Total				\$0.00		
	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Oct 18, 2022	SYSTEM	\$3,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 18, 2022	SYSTEM	(\$3,558.80)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	REFL	9	Oct 18, 2022	seabad1	(\$711.76)	20% withholding for reflectivity acceptance 10,168-20%=2033.6(0.35)/LF
					13	Nov 19, 2024	seabad1	\$711.76	REF Estimate 0009 10/18/22 Payment for the previous 20% withheld for reflectivity acceptance. 10,168 - 20% = 2,033.60 (0.35)/LF = \$711.76
			REFL - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00		
			0170 - Total				\$0.00		
	0180	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Oct 18, 2022	SYSTEM	\$4,364.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2022	SYSTEM	(\$4,364.50)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	OTHR	9	Oct 18, 2022	seabad1	(\$872.90)	20 % withholding for reflectivity acceptance 12,470-20%=2494(.35)/LF
					OTHR - Total				(\$872.90)
			REFL	13	Nov 19, 2024	seabad1	\$872.90	REF Estimate 0009 10/18/22 Payment for the Previous 20% withheld for reflectivity acceptance. 12,470 - 20% = 2,494 (0.35)/LF = \$872.90	
							REFL - Total		
			Other Item Adjustment - Total				\$0.00		
	0180 - Total				\$0.00				
	0220	SEEDING - COOL SEASON GRASSES	Material		6	Sep 1, 2022	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 1, 2022	SYSTEM	(\$3,920.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	OTHR	6	Sep 1, 2022	seabad1	(\$784.00)	Withholding 20% for seed growth acceptance.
					9	Oct 18, 2022	seabad1	(\$980.00)	20% withholding for seeding vegetative growth acceptance. -0.2(4900)/ac
					13	Nov 19,	seabad1	\$784.00	REF Estimate 0006 9/1/2022 Payment for previous 20% withholding for



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 220415-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3737	0220	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	OTHR		2024			attained seed growth acceptance.	
					13	Nov 19, 2024	seabad1	\$980.00	REF Estimate 0009 10/18/2022 Payment for previous 20% withholding for attained seed growth acceptance. 0.2(4900)/ac.	
					OTHR - Total				\$0.00	
					Other Item Adjustment - Total				\$0.00	
				0220 - Total				\$0.00		
	0230	ROCK DITCH CHECK	Material		1	Jun 16, 2022	SYSTEM	\$6,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Jun 15, 2022	SYSTEM	(\$6,715.00)		
					2	Jul 1, 2022	SYSTEM	\$6,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jul 1, 2022	SYSTEM	(\$6,715.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0230 - Total				\$0.00		
	0250	SILT FENCE	Material		1	Jun 16, 2022	SYSTEM	\$17,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Jun 15, 2022	SYSTEM	(\$17,784.00)		
					2	Jul 1, 2022	SYSTEM	\$17,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Jul 1, 2022	SYSTEM	(\$17,784.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0250 - Total				\$0.00		
	0260	SH-FLAT SHEET - SIGNAL SIGN	Material		9	Oct 18, 2022	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Oct 18, 2022	SYSTEM	(\$495.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0260 - Total				\$0.00					
	0270	MISC.	Material		8	Oct 4, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
8					Oct 4, 2022	SYSTEM	(\$7,000.00)			
9					Oct 18, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
9					Oct 18, 2022	SYSTEM	(\$7,000.00)			
- Total				\$0.00						
Material - Total				\$0.00						
0270 - Total				\$0.00						
0310	SH-FLAT SHEET	Material		9	Oct 18, 2022	SYSTEM	\$1,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				9	Oct 18, 2022	SYSTEM	(\$1,378.00)			
			- Total				\$0.00			
Material - Total				\$0.00						



Line Item Adjustments by Estimate

Feb 21, 2025

Contract ID: 220415-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3737	0310 - Total								\$0.00		
	5002	MISC.	Material		11	Apr 17, 2023	SYSTEM	\$2,503.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Apr 17, 2023	SYSTEM	(\$2,503.62)			
								- Total		\$0.00	
								Material - Total		\$0.00	
				5002 - Total							
	J9P3737 - Total								\$0.00		
Overall - Total								\$0.00			



Contract Adjustments for Contract - 220415-H06

There are no contract adjustments to display for this contract.